UNITED STATES BANKRUPTCY COURT, Filed 02/27/08 LEntered 02/27/08 18:11:03 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 05 B 33243

1,308.55

.00

OSSIE DELL HOLLIVAY BETTY JEAN HOLLIVAY

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

TRUSTEE COMPENSATION

DEBTOR REFUND

SSN XXX-XX-4437 SSN XXX-XX-2980

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/22/2005 and was confirmed 10/06/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 30.00%.

The case was dismissed after confirmation 11/08/2007.

OPTION ONE MORTGAGE CURRENT MORTG 8234.00 .00 8234.00 OPTION ONE MORTGAGE MORTGAGE ARRE 15660.57 .00 9218.87 OPTION ONE MORTGAGE NOTICE ONLY NOT FILED .00 .00 AMERICAN RECOVERY SYSTEM UNSECURED 95.56 .00 .00 AT&T BROADBAND UNSECURED NOT FILED .00 .00 CREDIT PROTECTION ASSOC NOTICE ONLY NOT FILED .00 .00 CB USA INC UNSECURED 1181.11 .00 .00 RICHARD KOMYATTE & ASSOC UNSECURED 1327.91 .00 .00 NCO FINANCIAL SYSTEMS UNSECURED NOT FILED .00 .00 NICOR GAS UNSECURED NOT FILED .00 .00	CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ST JAMES HOSPITAL NOTICE ONLY NOT FILED .00 .00 US CELLULAR UNSECURED NOT FILED .00 .00 ST JAMES NOTICE ONLY NOT FILED .00 .00 LEDFORD & WU DEBTOR ATTY 2,700.00 2,700.00 TOM VAUGHN TRUSTEE 1,308.55	OPTION ONE MORTGAGE OPTION ONE MORTGAGE OPTION ONE MORTGAGE AMERICAN RECOVERY SYSTEM AT&T BROADBAND CREDIT PROTECTION ASSOC CB USA INC RICHARD KOMYATTE & ASSOC NCO FINANCIAL SYSTEMS NICOR GAS ST JAMES HOSPITAL C U ST JAMES HOSPITAL US CELLULAR ST JAMES LEDFORD & WU TOM VAUGHN	CURRENT MORTG MORTGAGE ARRE NOTICE ONLY UNSECURED NOTICE ONLY UNSECURED NOTICE ONLY TOTICE ONLY TRUSTEE	8234.00 15660.57 NOT FILED 95.56 NOT FILED NOT FILED 1181.11 1327.91 NOT FILED NOT FILED NOT FILED NOT FILED NOT FILED NOT FILED	.00 .00 .00 .00 .00 .00 .00 .00	2042.56 8234.00 9218.87 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS	
TRUSTEE	23,906.96		
PRIORITY SECURED		.00 19,495.43	
INTEREST		402.98	
UNSECURED		.00	
ADMINISTRATIVE		2,700.00	

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TOTALS 23,906.96 23,906.96

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/27/08 _____

TOM VAUGHN

CHAPTER 13 TRUSTEE